GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

WRD - HNSS Project – Phase-II – Kuppam Branch Canal – Investigation, preparation of Hydraulic Particulars, designs & drawings for earth work excavation of HNSS Kuppam Branch Canal from KM 0.000 to KM 143.900 including construction of CM&CD works including 3 lifts to feed an ayacut of 6300 acres under tanks and to provide drinking water for 8 Mandals in Palamaner and Kuppam constituencies - Proposals for payment towards net additional quantities of earth work excavation and embankment of Kuppam Branch Canal - Approval - Accorded – Orders - Issued.

WATER RESOURCES (PROJ.III) DEPARTMENT

GO Rt No.68 Dated:28.01.2019

Read the following:

1) From the Chief Engineer, NTR TGP, Tirupati, Lr No: CE/NTR-TGP/TPT/ kuppam Additional Structures, Dated:03.11.2018.

2) From Chief Engineer, NTR TGP, Tirupati Lr. No.CE/NTR-TGP/TPT/Kuppam Additional Structures, Dt.18.12.2018.

3) Representation dated:21.11.2018 received from M/s. RK-HES-KOYA (JV), Hyderabad.

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ORDER:

In the letters 1st and 2nd read above, the Chief Engineer, NTR TGP, Tirupati has requested the Government to accord approval for the proposal of Chief Engineer, NTR TGP, Tirupati for extra financial implication of Rs.21.95 Crores after considering tender premium of (+) 4.0%, towards net additional quantities of earth work excavation and embankment of Kuppam branch canal as recommended by the Joint meeting of SLSC and IBM Committee in their minutes dated:31.10.2018.

2. Government after careful examination of the matter, hereby accord approval for the work "HNSS-Phase-II- Kuppam Branch Canal" towards net additional quantities of earth work excavation and embankment of Kuppam branch canal for an amount of Rs.21,95,00,000/- (Rupees Twentyone Crores and Ninetyfive Lakhs only) after considering tender premium of (+) 4.0%, subject to the conditions and modifications suggested by the Joint Committee of SLSC & IBM in their Minutes of the meeting dt.31.10.2018.

3. The payment has to be released for work done additional quantity of earth work without insisting for Bank Guarantee as represented by the Agency in the reference 3rd read above.

4. The above expenditure shall be debited to the HOA:4700-01-137-11-27-530-531 OE.

5. The Chief Engineer, NTR TGP, Tirupati shall take necessary action accordingly.

6. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.FIN01-FMU0PC(WR2)/42/2018-FMU.WR.II, dated:27.01.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer, NTR TGP, Tirupati.
Copy to:
The Director of Works & Accounts, Vijayawada
The P.S. to Principal Secretary to Hon'ble Chief Minister.
The P.S. to Hon'ble Minister (Water Resources Dept.)
The P.S. to Secretary (W.R.D.)
The Finance (FMU-W.R.-II) Department.
The General Administration (Cabinet) Department.
(with reference to their U.O.No.59/2019, dt.22-01-2019)
File No. ICD01/144/2018-PROJECTS-III-WRD; S.F/S.C.

//Forwarded::By Order//

SECTION OFFICER